

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERNESTINE ANDERSON-TRAHAN
2436 Danbury Drive
New Orleans, LA 70131

2. Office Sought (Include title of office as well)

2nd City Court Judge
Orleans/New Orleans

OFFICE USE ONLY

Report Number: 33534

Date Filed: 11/29/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/18/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK, N.A.
4400 General DeGualle Drive
New Orleans, LA 70131

7. Full Name and Address of Treasurer

KRYSTAL ANCAR
3052 General Collins Ave
Ste C
New Orleans, LA 70114

9. Name of Person Preparing Report **KRYSTAL ANCAR**

Daytime Telephone **504-361-4152**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of November, 2012.

Ernestine Anderson-Trahan

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.826.5305

Daytime Telephone

Krystal Ancar

Signature of Treasurer

504-361-4152

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Tamara Major

THE COMMITTEE TO ELECT E. "TEENA" ANDERSON-TRAHAN
P.O. Box 6396
New Orleans, LA 70174

Name and Address of **Committee's Chairman**

TAMARA MAJOR
Rue Michelle
New Orleans, LA 70131

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,135.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,735.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,298.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,298.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,881.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,735.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,298.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,318.06

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 14,135.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KELVIN P MCCLINTON 15414 Pine Tree Court Bowie, MD 20721 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$400.00	\$0.00
THE PITTMAN GROUP PO Box 820149 New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$250.00	\$0.00
SHARON BARRECA 617 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$100.00	\$100.00
DARREN A PATIN 26 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$50.00	\$50.00
CHANTTELL M PATIN 26 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$50.00	
AGAPE' CARE PROVIDERS INC PO Box 2900 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LLOYD J CLARK 2517 Orbit Court Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2012	\$250.00	\$250.00
ARCHIE B SANCHEZ, JR 4844 Chestnut Street New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2012	\$500.00	\$500.00
AKELLO P DANGERFIELD 5173 Elysian Fields Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2012	\$100.00	\$100.00
GEORGE S RUPPERNICKER 2325 Manhattan Blvd Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2012	\$50.00	\$50.00
SOUTHERN TITLE, INC 2325 Manhattan Blvd Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2012	\$100.00	\$100.00
MIDDLEBURG, RIDDLE AND GIANNA 31st Floor 201 St Charles Ave New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A. M. TONY CLAY ATTORNEY AT LAW 3741 LA Hwy 1 South Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
SHERONA G ALEXIS 3740 Rue Mignon New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender ERNESTINE ANDERSON-TRAHAN 3052 General Collins Ave. New Orleans, LA 70114</p>	<p>2. a. Date* <u>11/6/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>14,135.00</u></p> <p>d. Balance due \$ <u>14,135.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors ERNESTINE ANDERSON-TRAHAN 3052 General Collins Ave. New Orleans, LA 70114 Liability: 14135.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC 3801 North Causeway Boulevard Metairie, LA 70002	10/26/2012	Campaign Media	\$ 1,465.95
PRINTERS WHOLESALE GROUP INC 3801 North Causeway Boulevard Metairie, LA 70002	10/26/2012	Campaign Media	\$ 900.45
US POSTAL SERVICE Station A Algiers New Orleans, LA 70114	10/27/2012	postage	\$ 790.83
US POSTAL SERVICE 3901 MacArthur Boulevard New Orleans, LA 70114	10/29/2012	Postage	\$ 228.96
LOUISIANA INDEPENDENT FEDERATION OF ELECTORS Street New Orleans, LA 70123	10/27/2012	Pro Rata Share	\$ 1,000.00
ALICIA KENNY 1101 Terry Street New Orleans, LA 70114	10/22/2012	Walker	\$ 40.00
RENATA OLIVER 1101 Terry Street New Orleans, LA 70114	10/22/2012	Walker	\$ 40.00
GAIL BUTLER 1313 Slidell Street New Orleans, LA 70114	10/22/2012	Walker	\$ 120.00
3. SUBTOTAL (optional)			\$4,586.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY OLIVER 1101 Terry Street New orleans, LA 70114	10/22/2012	Walker	\$ 80.00
GREGORY BOATNER 1313 Slidell Street New Orleans, LA 70114	10/22/2012	Walker	\$ 80.00
STACY FRANKLIN 1101 Terry Street New Orleans, LA 70114	10/22/2012	Walker and Supplies	\$ 150.90
SAM'S CLUB# 8221 1527 Manhattan Boulevard Harvey, LA 70058	10/22/2012	Senior Citizen's Luncheon Supplies	\$ 42.25
SAM'S CLUB# 8221 1527 Manhattan Boulevard Harvey, LA 70058	10/22/2012	HQ Supplies	\$ 46.11
LEE SELICO 3877 Irwin Kuntz Drive Harvey, LA 70058	10/23/2012	Driver	\$ 20.00
KIM NYGUEN 4220 Fields Street New Orleans, LA 70131	10/23/2012	Driver	\$ 200.00
NATHAN SCOTT Eton Street New Orleans, LA 70131	10/23/2012	Sign Installation	\$ 100.00
3. SUBTOTAL (optional)			\$719.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT - SC 1429 Saint Charles Avenue New Orleans, LA 70130	10/26/2012	Supplies	\$ 27.50
KUPCAKE ETC 501 Pelican Street New Orleans, LA 70114	10/26/2012	Food for Workers	\$ 13.41
ANDREW BIAGAS Street New Orleans, LA 70122	10/27/2012	Walker - CH	\$ 50.00
ANDREW BIAGAS Street New Orleans, LA 70122	10/27/2012	Walker - CH	\$ 160.00
SYLVIA ARDIS 1731 Elizardi Boulevard New Orleans, LA 70114	10/27/2012	Walker - CH	\$ 105.00
MARY OLIVER 1101 Terry Street New orleans, LA 70114	10/29/2012	Walker/CH	\$ 270.00
RENATA OLIVER 1101 Terry Street New Orleans, LA 70114	10/29/2012	CH	\$ 30.00
STACY FRANKLIN 1101 Terry Street New Orleans, LA 70114	10/29/2012	Walker/CH	\$ 436.00
3. SUBTOTAL (optional)			\$1,091.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL BUTLER 1313 Slidell Street New Orleans, LA 70114	10/29/2012	Walker/CH	\$ 230.00
GREGORY BOATNER 1313 Slidell Street New Orleans, LA 70114	10/29/2012	Walker/CH	\$ 230.00
KILAN TAYLOR 1349 Terry Street New Orleans, LA 70114	10/29/2012	Walker/CH	\$ 120.00
SAM'S CLUB# 8221 1527 Manhattan Boulevard Harvey, LA 70058	10/31/2012	Halloween Treats	\$ 74.40
ANGELA WATSON 14 Tennyson Place New Orleans, LA 70131	10/31/2012	Ad	\$ 100.00
A AMUSEMENT PERFORMERS 3024 Destrehan Avenue Harvey, LA 70058	10/30/2012	Deposit for Halloween Character	\$ 110.00
A AMUSEMENT PERFORMERS 3024 Destrehan Avenue Harvey, LA 70058	10/31/2012	Final Payment for Halloween Character	\$ 110.00
US POSTAL SERVICE 3901 MacArthur Boulevard New Orleans, LA 70114	10/29/2012	Postage	\$ 37.35
3. SUBTOTAL (optional)			\$1,011.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS, LLC P. O. Box 57132 New Orleans, LA 70157	10/30/2012	Media Mailout	\$ 6,422.66
GAIL BUTLER 1313 Slidell Street New Orleans, LA 70114	10/30/2012	Walker	\$ 300.00
GREGORY BOATNER 1313 Slidell Street New Orleans, LA 70114	10/30/2012	Walker	\$ 300.00
ANDREW BIAGAS Street New Orleans, LA 70122	10/31/2012	Walker	\$ 237.50
CLEAR CHANNEL BROADCASTING INC 929 Howard Avenue New Orleans, LA 70113	10/31/2012	Ads	\$ 1,484.00
MAJOR CONSTRUCTION 5633 Abbey Drive New Orleans, LA 70131	10/31/2012	Sign Material	\$ 216.00
ALL STAR PRINTING 1800 Huey P Long Ave Gretna, LA 70053	10/31/2012	Campaign Media	\$ 1,590.00
PRINTERS WHOLESALE GROUP INC 3801 North Causeway Boulevard Metairie, LA 70002	11/02/2012	Campaign Media	\$ 1,688.77
3. SUBTOTAL (optional)			\$12,238.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN JOHNSON 1241 Leboufe Street New Orleans, LA 70114	11/02/2012	Pro-Rata Share of Ballot	\$ 500.00
SAM'S CLUB# 8221 1527 Manhattan Boulevard Harvey, LA 70058	11/01/2012	Food for Fundraiser	\$ 51.40
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	11/01/2012	Food for Fundraiser	\$ 20.51
DOMINO'S PIZZA 4855 General Meyer Avenue New Orleans, LA 70131	11/03/2012	Food for Volunteers	\$ 27.44
PATRICIA AVILA 1518 Pace Blvd New Orleans, LA 70114	11/03/2012	Walker	\$ 45.00
CAROLYN BUTLER 1705 Shephard Street New Orleans, LA 70114	11/03/2012	Walker	\$ 45.00
CHARLENE CARTER 6101 Tullis Drive Apt D77 New Orleans, LA 70131	11/03/2012	Walker	\$ 45.00
DANIELLE CARTER 6101 Tullis Drive Apt D77 New Orleans, LA 70131	11/03/2012	Walker	\$ 45.00
3. SUBTOTAL (optional)			\$779.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATASHA FOREMAN 3300 Preston Place Blgd E Apt# 60 New Orleans, LA 70131	11/03/2012	Walker	\$ 45.00
KENZITH GASTNELL 6350 Essex Court New Orleans, LA 70114	11/03/2012	Walker	\$ 45.00
HAROLD KIMBROUGH 1329 Lawrence Street New Orleans, LA 70114	11/03/2012	Walker	\$ 45.00
KEITH MCGINNIS 3100 Lancaster Street New Orleans, LA 70131	11/03/2012	Walker	\$ 45.00
JOSEPH NARCISSE 6350 Essex Court New Orleans, LA 70131	11/03/2012	Walker	\$ 45.00
GAIL BUTLER 1313 Slidell Street New Orleans, LA 70114	11/03/2012	Walker	\$ 69.50
RENATA OLIVER 1101 Terry Street New Orleans, LA 70114	11/03/2012	Walker	\$ 20.00
MARY OLIVER 1101 Terry Street New orleans, LA 70114	11/03/2012	Walker	\$ 40.00
3. SUBTOTAL (optional)			\$354.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL BUTLER 1313 Slidell Street New Orleans, LA 70114	11/03/2012	Walker	\$ 40.00
BRANDON BROWN 1313 Slidell Street New Orleans, LA 70114	11/03/2012	Walker	\$ 40.00
STACY FRANKLIN 922 Lebouef Street New Orleans, LA 70114	11/03/2012	Walker	\$ 305.00
AUTO ZONE 4830 General Meyer Ave New Orleans, LA 70131	11/03/2012	Part for transportation	\$ 87.19
PRINTERS WHOLESALE GROUP INC 3801 North Causeway Boulevard Metairie, LA 70002	11/05/2012	Campaign Media	\$ 1,303.91
SYLVIA ARDIS 1731 Elizardi Boulevard New Orleans, LA 70114	11/05/2012	Walker	\$ 170.00
JO ANN BUSH 1812 Elizardi Blvd New Orleans, LA 70114	11/05/2012	HQ Cleaning	\$ 120.00
SUBWAY 5163 General De Gualle Drive New Orleans, LA 70131	11/05/2012	Food for AMC	\$ 43.89
3. SUBTOTAL (optional)			\$2,109.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINO'S PIZZA 4855 General Meyer Avenue New Orleans, LA 70131	11/05/2012	Food for Walkers	\$ 49.39
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	11/06/2012	ED Supplies	\$ 34.49
BROTHERS FOOD MART 2600 General Meyer Avenue New Orleans, LA 70114	11/06/2012	ED Food	\$ 91.49
TERRYTOWN CAFE 2018 Carol Sue Avenue Gretna, LA 70056	11/06/2012	ED Food	\$ 70.95
RAINEY'S RESTAURANT 901 Vallette Street New Orleans, LA 70114	11/06/2012	ED Food	\$ 160.00
3. SUBTOTAL (optional)			\$406.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,298.20

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